

## Tax Invoice

**To:** Mr & Mrs Cleminson  
Cleminson Superannuation Fund  
35 Barbara Street  
MANLY WEST QLD 4179

**Number:** 020296  
**Date:** 30 June, 2020  
**Our Ref:** CLEM0002

<b>Description</b>	<b>Amount</b>
Cleminson Superannuation Fund Superfund processing for Q1-3 2020 Financial Year.	1,170.00
<i>GST</i>	117.00

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**Terms: Seven Days**      **Date Due: 7 July, 2020**      **Amount Due: 1,287.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:**

[www.macrogrouppay.com.au/pay-invoice](http://www.macrogrouppay.com.au/pay-invoice)

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## Tax Invoice

**To:** Mr & Mrs Cleminson  
Cleminson Superannuation Fund  
35 Barbara Street  
MANLY WEST QLD 4179

**Number:** 021581  
**Date:** 15 December, 2020  
**Our Ref:** CLEM0002

<b>Description</b>	<b>Amount</b>
Cleminson Superannuation Fund Superannuation fund processing for financial year ended 30 June 2020 - as per our agreed schedule of fees	390.00
<i>GST</i>	39.00
Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 20.	540.00
<i>GST</i>	54.00
Audit fees paid on your behalf: Superannuation Fund Audit Fee - \$300.00 plus GST Actuarial Certificate Fee - \$120.00 plus GST Total = \$420.00 plus GST	420.00
<i>GST</i>	42.00

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**Terms: Seven Days**      **Date Due: 22 December, 2020**      **Amount Due: 1,485.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

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only pay via EFT. To pay, please include your invoice number as reference and visit:**

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